

**Federico Hernández D...****INVOICE**

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Invoice#: 50

Invoice Date: 10/31/2020

From**To: Federal Monitor**

Calle Independencia # 564

Hato Rey, PR, 00918

7875059295

Date	Worked	Rate	Amount
10/31/2020 Receipt and reading of CMR-2 sent to parties	3h 00m	\$195.00/h	\$585.00
10/30/2020 Exchange of communications with Monitor Romero and Luis Hidalgo about Gov Executive Order	0h 30m	\$195.00/h	\$97.50
10/30/2020 Conference call of the MoniOffice with DOJ-Gender Based Violence in PR	1h 30m	\$195.00/h	\$292.50
10/28/2020 Reading and analysis of Executive Order of Governor about violence against women and gender violence and protocol adopted by the Order sent by Luis Saucedo;	1h 30m	\$195.00/h	\$292.50
10/28/2020 Reading of statements by Governor and press coverage about Executive Order concerning domestic violence in PR and exchange of communications with Monitor Romero	1h 00m	\$195.00/h	\$195.00
10/23/2020 Conference of Judge Gelpí with Monitor's Team	2h 00m	\$195.00/h	\$390.00
10/20/2020 Revision and editing of CMR-2	5h 00m	\$195.00/h	\$975.00

10/20/2020	1h 30m	\$195.00/h	\$292.50
Exchange of communications with Monitor and Court about Health Department interventions to implement Executive Order and interventions of PRPB; communications with Roberto Abesada letter to Attorney Bandas; exchange of communications with Monitor and Court surge in criminal activities ab and email sent L Hidalgo			
10/19/2020	4h 00m	\$195.00/h	\$780.00
Reading and revision of CMR-2 Draft			
10/18/2020	2h 00m	\$195.00/h	\$390.00
Reading and revision of CMR-2 Draft			
10/16/2020	2h 00m	\$195.00/h	\$390.00
Status conference of the Court with the Parties and the Monitor			
10/15/2020	3h 00m	\$195.00/h	\$585.00
Conference call of Federal Monitor with PRPB and DOJ and Special Master about PS 923			
10/08/2020	1h 00m	\$195.00/h	\$195.00
Privileged Exchange of communicatios with Monitor			
09/29/2020	0h 30m	\$195.00/h	\$97.50
Reading and analysis of memorandum submitted by DSP to Legislature regarding PS 923			
09/29/2020	0h 01m	\$0.00/h	\$0.00
I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.			

Terms & Note:

Thanks for your business.

Sub Total:	\$5,557.50
Overtime Pay:	\$0.00
Discount:	\$0.00
Tax(0.00%):	\$0.00
Total Amount:	\$5,557.50
Paid:	\$0.00
Balance Due:	\$5,557.50